| Space and and and | | | | | | | | | | , | |
|---|--------------------------|------------------------------------|--|-------------------------------------|------------------------|-------|--------------|---------------|------------------|------------------|---------------------------------------|
| Work Orde Wednesday, July | | | | | | | | , | | • | Page 1 |
| Revision ID: | D3560-042 Arm Weldmen | t | A | Accept | | | | S. | etup Stai Sto | | |
| Start Date: 7 Required Date: 7 Reference: | 7/6/2011 | Start Qty: 4.00 Req'd Qty: 4.00 | | | Cust Item II Customer: | D: | | v | Á | . | ŧ |
| Approvals: | Process Pla | n: <u>C</u> | Date: \\(\lambda \)/\(\rangle \)/\(\rangle \) | Tooling: SPC (Y/N): | | ite: | | R | un Sta | | |
| Sequence ID/ Work Center ID | | Operation Description | | Set Up/ Run Hours | Tool-ID | Tool# | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
| Draw Nbr | Rev | ision Nbr | | | | | | 17, | | | |
| D3560 | Rev | D *. | | | | | | | , | | |
| 100 Bandsaw Jeaspa Bandsaw | | BAND SAW Memo Cut bland | ks 16.750" long | 0.00 | m2 11/07/02 | ? | , | 4 | ø | | 1 |
| 110 HAAS I | • | HAAS CNC VERTIO | | 0.00 0.00 | | , | | | | | · · · · · · · · · · · · · · · · · · · |
| HAAS CNC vertical | machine #1 | Z-C SIIIK | us per Folio FA694 Rev: AA 0.196" hole on manual mill as r per dwg D3560 | & Dwg D3560 Rev: _ per dwg D3560 | 12 11-07 | -27. | | (A) | | | |

120 QC

Memo

QC2- Inspect parts off machine FAI/FAIB

0.00

Quality Control

| W/O: | | | WORK ORDER CHANGES | | | | | | | | |
|----------|------|--------------------------------|----------------------|---|-----------------|---------|-----------|-------------------------------|--------------------------|--|--|
| DATE | STEP | PROCEDURE CHANGE | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | 6 6 | | | | | |
| Part No: | | PAR #: | Fault Cate | egory: | NCR: Yes | No DQ | A: | _ Date: _ | | | |
| | R | esolution: | Disposition | on: | QA: N/C (| closed: | | Date: _ | | | |
| NCR: | | 1 | WORK ORD | ER NON-CONFORM | ANCE (NC | R) | | | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Sect Action Description Chief Eng | ion B Sign Date | | | Approval Chief Eng | Approval QC Inspector | | |
| | | | Cilidi Ling | Office Eng | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ٠, | | | | | | | | | | | |

Page 2

Work Order ID 71567

Wednesday, July 06, 2011 1:19:27 PM

Item ID:

D3560-042

Revision ID:

Item Name:

Arm Weldment

Start Date:

7/6/2011

Start Qty: 4.00

Required Date: 7/22/2011

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: ____

Date: Tooling:

Accept

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Ra 11. 7.27

Tool # Plan

Date:

Date:

Code

Accept Qty

Reject Qty

Run

Setup Start

Stop

Start

Stop

Reject Number

Insp. Stamp

130

Sequence ID/

Work Center ID

Operation Description

QC8- Inspect parts - second check

0.00

0.00

0.00

0.00

Memo

Quality Control

140

Large Fab Large Fab

Large Fab

Memo

1-Weld assembly as per dwg D3560

STEP:

1- clean material (buff bracket and bottom of arm with blue pad)

- 2- set up bracket and arm on jig
- 3- preheat bracket and arm with torch
- 4- clean before welding with brush
- 5- set up machine to 135 amps 6- weld across bottom and top ends
- 7- reheat with torch (65 deg C)
- 8- on one side weld from bottom to top half way
- 9- same for other side (half way)
- 10- from half way point weld the rest of the first side (ease off pedal near

11- same for remaining side (ease off pedal near end)

K11.08.03 4 \$

| Duit Ac | copacc | Liu | | | | | | | | | |
|---------|--------|-------------------|-----------------------------|------------------------------|-------|----------------|-----------|--------|-------------------------------------|--------------------------|--|
| W/O: | | | WORK ORDER CHANGES | | | | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | . ' | |
| | | | | | | | | | | | |
| Part No | * | PAR #: | Fault Cate | egory: | NCR | : Yes N | lo DQ | A: | Date: _ | | |
| | R | esolution: | Disposition | on: | _ QA: | N/C Clos | sed: | , | Date: _ | | |
| NCR: | | V | VORK ORD | ER NON-CONFORMA | NCE | (NCR) | | | | | |
| DATE | STEP | Description of NC | Corrective Action Section B | | | | Verific | cation | Approval | Approval | |
| DATE | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Section C | | Chief Eng | QC Inspector | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | 1 | | | | | | | | | | |
| | | | | | | | | | | | |
|] | 1 | | | | j | | 1 | | | | |

Work Order ID 71567

Wednesday, July 06, 2011 1:19:27 PM



Page 3

Item ID:

D3560-042

Accept



Setup Start



Revision ID:

Start Date:

Arm Weldment Item Name:

Required Date: 7/22/2011

7/6/2011

Start Qty: 4.00

Req'd Qty: 4.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

150

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Memo

Memo

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code

Accept Qty

Reject **Qty**

Reject Number Stamp

Insp.

160

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

170

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

4x 8 m/ 4/08/08

| W/O: | | | WORK ORDER CHANGES | | | | | | |
|---------|------|-------------------|----------------------|------------------------------|----------------|---------|-------|-------------------------------|--------------------------|
| DATE | STEP | PRO | CEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: | |
| | R | esolution: | Disposition | 1: | QA: N/C CI | osed: | | Date: _ | |
| NCR: | | | WORK ORD | ER NON-CONFORMAI | NCE (NCF | (1) | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | Verific | ation | Approval | Approval |
| DATE | SIEF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | Section | on C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Work Order ID 71567

Wednesday, July 06, 2011 1:19:27 PM



Page 4

Item ID:

D3560-042

Accept

Setup Start



Revision ID:

Item Name:

Arm Weldment

Start Date:

Required Date: 7/22/2011

7/6/2011

Start Qty: 4.00

Req'd Qty: 4.00



Date: _____

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop



Sequence ID/ **Work Center ID**

180

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

190

Small Fab

Small Fab

Small Fab

Memo

0.00

0.00

1-Press bushing in D3560 arm per dwg D3562

200

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

| Dait Aci | ospace | LU | | | | | | | | | | |
|----------|--------|--------------------------------|--------------------|--|-----------|----------------------|------------------|-------------------------------------|--------------------------|--|--|--|
| W/O: | | | W | WORK ORDER CHANGES | | | | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | Fault Category: No | | | s No DC | A: | Date: | | | | |
| | R | esolution: | Dispositio | n: | _ QA: N/C | Closed: | | Date: | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | ANCE (NO | R) | | | | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Section Action Description Chief Eng | on B Sigi | 1&r ∣ _{Sec} | cation tion C | Approval Chief Eng | Approval QC Inspector | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | - | | | | | | | | | | |

Work Order ID 71567

Wednesday, July 06, 2011 1:19:27 PM



Page 5

Item ID:

D3560-042

Accept



Setup Start

Stop



Revision ID:

Item Name:

Arm Weldment

Start Date: 7/6/2011

Start Qty: 4.00

Required Date: 7/22/2011 Req'd Qty: 4.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

QC:

Process Plan:

Date:

Date: _

Tooling:

Date:

Tool # Plan

Code

Start Run

Reject

Qty

Accept

Qty

Stop

Reject

Number



Insp.

Stamp

Sequence ID/

Work Center ID

210

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

*** STOCK IN STEP CELL***

Set Up/ **Run Hours**

SPC (Y/N):

0.00

11.08.10.

Date:

Quality Control

QC21- Final Inspection - Work Order Release

Memo

Memo

0.00

0.00

| Duit Aci | ospace | Liu | | | | | | | | |
|----------|--------|-------------------|----------------------|------------------------------|-----------|-----------------------------|----------|--------------|-------------------------------|--------------------------|
| W/O: | | | W | ORK ORDER CHANG | ES | • | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | | | ate | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| ĺ | | | | | | | • | | | |
| | | | | | | | | | | : |
| | | | | | | | <u> </u> | | | |
| | - | | | | | | | | | |
| | | | | | | | | | | |
| Part No | • | PAR #: | | | _ NCR: Y | es No | DQ | \ : | Date: _ | |
| | R | esolution: | Dispositi | on: | _ QA: N/C | Close | ed: | | Date: _ | |
| NCR: | | | WORK ORE | DER NON-CONFORMA | ANCE (N | CR) | | | | |
| DATE | STEP | Description of NC | of NC | | | Section B on Sign & Section | | | Approval | Approval |
| DAIL | SILF | Section A | Initial Chief Eng | Action Description Chief Eng | | in & ate | Section | on C | Chief Eng | QC Inspector |
| | | | | | | | | | ` | |
| | | · | | | | | | | } | |
| : | | | [| | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| i | Ì | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| • | | 1 | | | ı | | | | 1 | 1 |

Wednesday, July 06, 2011 1:19:24 PM

Work Order ID: 71567

Parent Item:

D3560-042

Parent Item Name: Arm Weldment



Start Date: 7/6/2011

Required Date: 7/22/2011

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:A IPP rev B

New Issue 07.05.24

ECN 987 07.10.09

EC

No

No

No

EC verified by: DD

| | ΙP |
|------|------|
| | |

PP Rev:C

ECN1048 07-12-18 DD verified by: EC

| Item Name | |
|-----------|--|
| D2808 | |

Component Item ID/

Replacement Mfg/ Item ID

Purch Manufactured

Purchased

Manufactured

Primary Bin Item Location Last Location

Route Seq ID

100

Unit of Measure

Each

Hand

Qty on

25.0000

Qty per Kit Total

Qty

Qty Issued

Date Issued

Status

Bushing

| Location | | Lo | Loc Oty | | |
|----------|-------|----|---------|--|--|
| GA | | | 2 | | |
| | 32896 | • | 2 | | |
| ST023 | | | 23 | | |
| | 69609 | | 3 | | |
| | 69892 | | 20 | | |

140

46.9350

M6061T6B0.500X05.00

6061-T6 Bar .500 x 5.00

| Location | Ī | oc Qty |
|-----------------|-----|--------|
| MAT004 | | 46.935 |
| 112154 | | 6.935 |
| 117933 د | | 40 |
| | 190 | Е |

48517

Each 49.0000

5.9 ampulozio8 4 M. 11.08.03

D3592-1



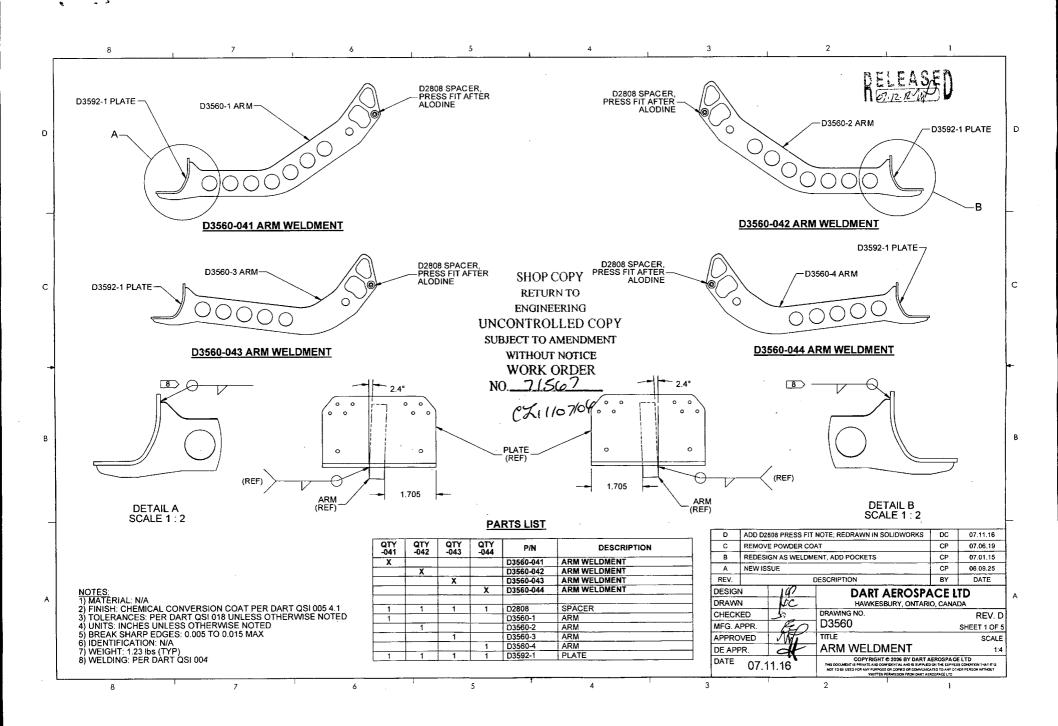
Plate

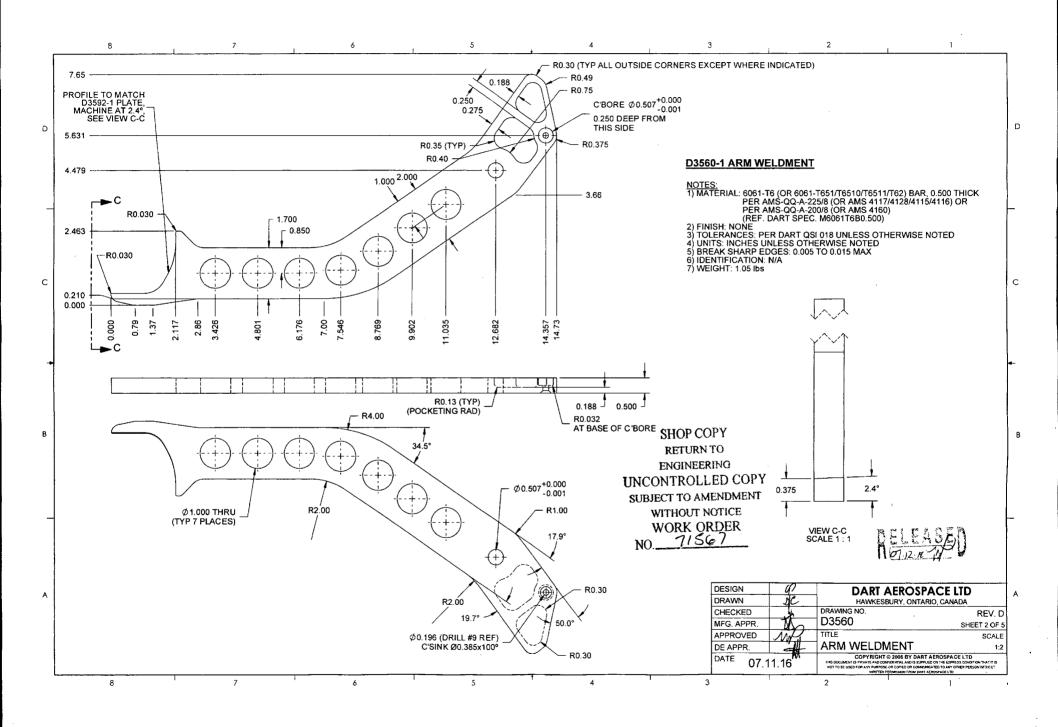
| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| WA002 | 49 | |
| 47015 | 2 | |

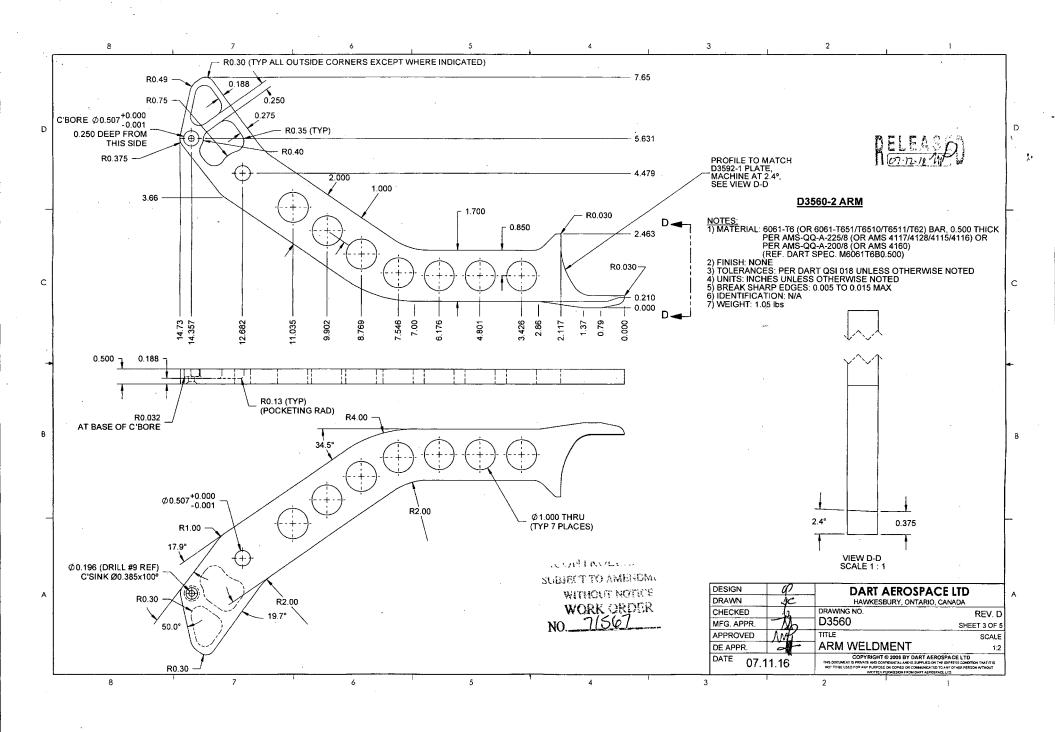
<u>le</u>

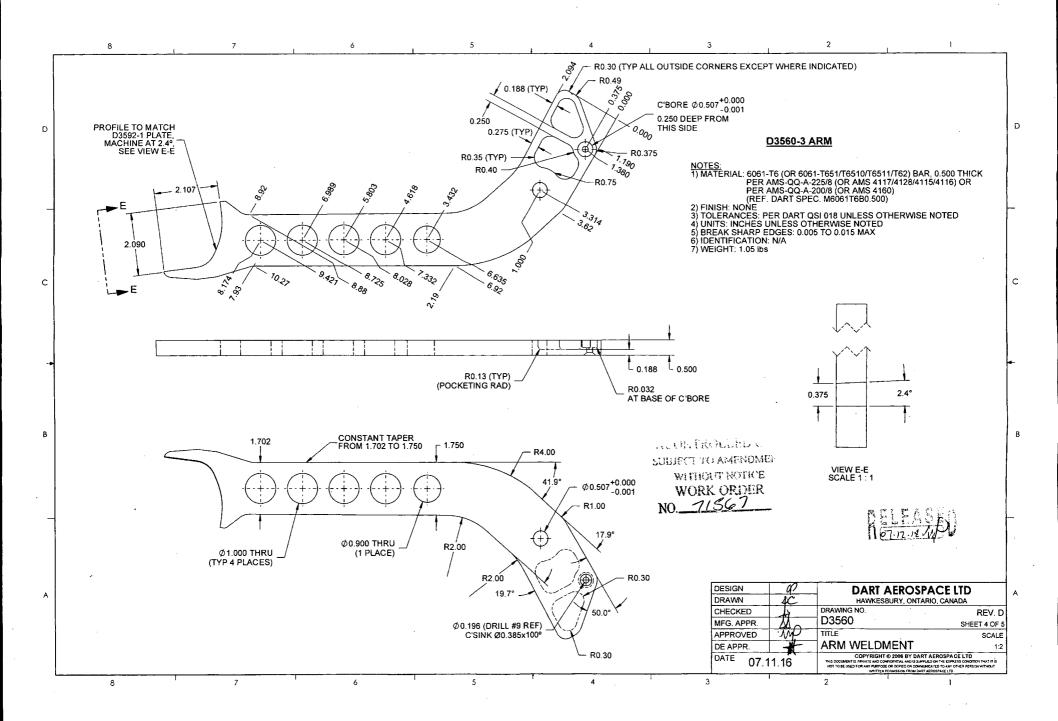
Loc Code

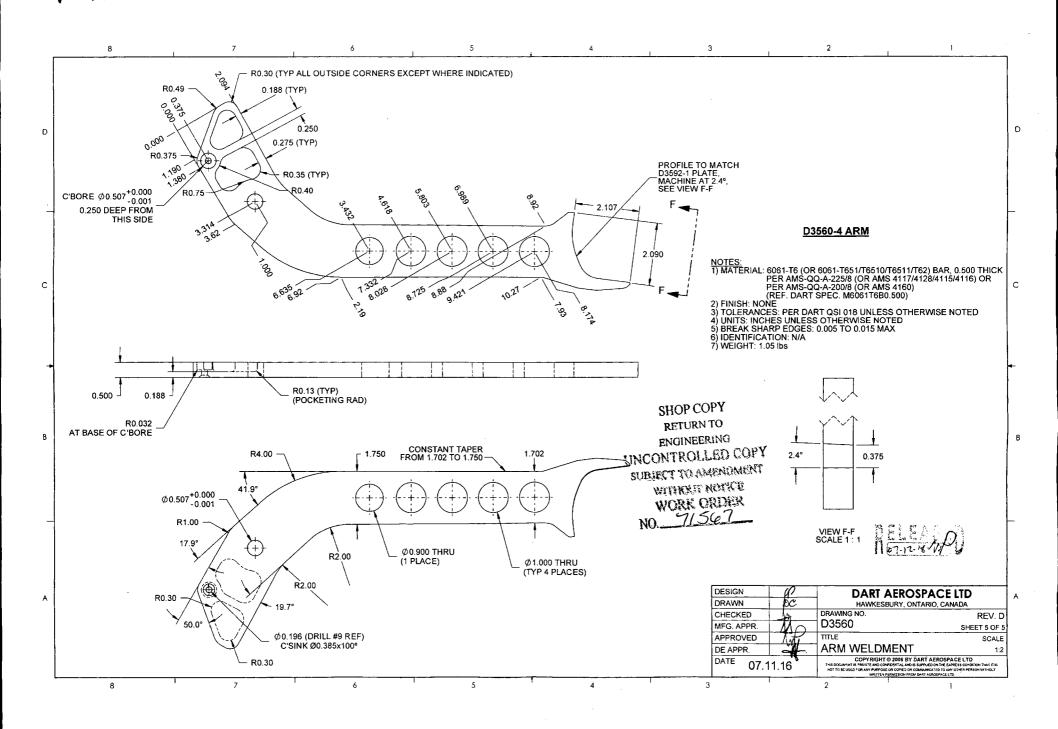
| Duit AC | 103pacc | | | | | | | | |
|---------|---------|-------------------|----------------------|------------------------------|--------------|---------|--------|--------------------------------|-------------------------|
| W/O: | | | WO | RK ORDER CHANG | ES | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | | Date | Qty | Approval. Chief Eng / Prod Mgr | Approva QC Inspector |
| | | | | | | | | | |
| | | | | | | | | غ. | |
| | | | | | | | | | |
| _ | | | | | | | | | |
| Part No |): | PAR #: | Fault Cate | jory: | _ NCR: Yes | No DQ | A: | Date: _ | <u> </u> |
| | Re | esolution: | Disposition | 1: | _ QA: N/C C | losed: | | Date: _ | |
| NCR: | | , | WORK ORDE | ER NON-CONFORMA | ANCE (NC | R) | | | |
| DATE | CTED | Description of NC | | | on B | Verifi | cation | Approval | Approva |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | & Sec | tion C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |











| DART AEROSPACE LTD | Work Order: | 71567 |
|------------------------------|--------------|-------------|
| Description: Arm | Part Number: | D3560-2 |
| Inspection Dwg: D3560 Rev: D | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|----------------------|-----------------|------------------|---------|--------|-------------------------|------------|
| Ø0.507 | +0.000/-0.001 | -5065 | | | DT 9526E | |
| Ø0.196 | +0.005/-0.001 | .197 | / | | vern JL-3 | |
| Ø1.000 | +0.010/-0.001 | 1.003 | / | | ` | |
| 0.500 | +/-0.010 | .485 | | | - | Stock mati |
| 0.250 | +/-0.010 | -250 | | | - | |
| 0.275 | +/-0.010 | 275 | | | 7 | ! |
| 0.188 | +/-0.010 | 189 | <i></i> | | mic SL-4 | |
| 2.000 | +/-0.010 | 2-000 | / | | - | |
| 1.700 | +/-0.010 | 1-700 | / | | ^ | |
| Ø0.385 x 100° | +/-0.010 x 0.5° | .380x1008 | | | - | |
| 0.250 Deep | +/-0.010 | -250 | / | | | |
| , | | | | | | |
| | | | | | | <u>.</u> . |
| | | | | | | |
| | | | | | | |
| | | | | | | n. g |
| | | | | | | . 114. |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Measured by: | Audited by: | Rp | Prototype Approval: | N/A |
|----------------|-------------|---------|---------------------|-----|
| Date: 11-07-27 | Date: | 11.7.27 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|----------------------------------|------------|----------|
| Α | 07.01.17 | New Issue P/O D3560-042 | KJ/JLM | |
| В | 07.06.13 | Dimensions updated per Dwg Rev B | KJ/JLM, | |
| С | 09.06.11 | Dwg Rev updated | KJ 9 | |

